

## **Final Form - Subject to Change**

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at [www.utah.gov/forms](http://www.utah.gov/forms).

Questions may be directed to the Substitute Forms Group, [wrwebb@utah.gov](mailto:wrwebb@utah.gov), 801-297-7715 or 1-800-662-4335, extension 7715.

→ Number of Schedules K-1 attached to this return

• 9999999999999999

		<u>Federal Amount</u>	<u>Utah Amount</u>
Income (Loss)	1 Ordinary business income (loss)	9999999999999999.	9999999999999999.
	2 Net rental real estate income (loss)	9999999999999999.	9999999999999999.
	3 Other net rental income (loss)	9999999999999999.	9999999999999999.
	4 Guaranteed payments	9999999999999999.	9999999999999999.
	5 a U.S. government interest income	9999999999999999.	9999999999999999.
	5 b Municipal bond interest income	9999999999999999.	9999999999999999.
	5 c Other interest income	9999999999999999.	9999999999999999.
	6 Ordinary dividends	9999999999999999.	9999999999999999.
	7 Royalties	9999999999999999.	9999999999999999.
	8 Net short-term capital gain (loss)	9999999999999999.	9999999999999999.
	9 Net long-term capital gain (loss)	9999999999999999.	9999999999999999.
	1 0 Net Section 1231 gain (loss)	9999999999999999.	9999999999999999.
	1 1 Recapture of Section 179 deduction	9999999999999999.	9999999999999999.
Deductions	1 2 Other income (loss) (describe) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999999999. 9999999999999999. 9999999999999999.	9999999999999999. 9999999999999999. 9999999999999999.
	1 3 Section 179 deduction	9999999999999999.	9999999999999999.
	1 4 Contributions	9999999999999999.	9999999999999999.
	1 5 Foreign taxes paid or accrued	9999999999999999.	9999999999999999.
	1 6 Other deductions (describe) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999999999. 9999999999999999. 9999999999999999.	9999999999999999. 9999999999999999. 9999999999999999.
Utah Credits	1 7 Utah nonrefundable credits - enter name of Utah credit XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<u>Code</u> 99 99 99	<u>Credit Amount</u> 9999999999999999. 9999999999999999. 9999999999999999.
	1 8 Utah refundable credits - enter name of Utah credit XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<u>Code</u> 99 99 99	<u>Credit Amount</u> 9999999999999999. 9999999999999999. 9999999999999999.
	1 9 Total Utah tax withheld on behalf of all partners from Schedule N, column I		9999999999999999.

Schedule K - Partners' Distributive Share Items		TC-65, Sch. K
65203	EIN 99-9999999	2012
Number of Schedules K-1 attached to this return		9999999999999999
Income (Loss)	1 Ordinary business income (loss)	9999999999999999
	2 Net rental real estate income (loss)	9999999999999999
	3 Other net rental income (loss)	9999999999999999
	4 Guaranteed payments	9999999999999999
	5 a U.S. government interest income	9999999999999999
	5 b Municipal bond interest income	9999999999999999
	5 c Other interest income	9999999999999999
	6 Ordinary dividends	9999999999999999
	7 Royalties	9999999999999999
	8 Net short-term capital gain (loss)	9999999999999999
	9 Net long-term capital gain (loss)	9999999999999999
	10 Net Section 1231 gain (loss)	9999999999999999
11 Recapture of Section 179 deduction	9999999999999999	
12 Other income (loss) (describe)	9999999999999999	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999999999
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999999999
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999999999
Deductions	13 Section 179 deduction	9999999999999999
	14 Contributions	9999999999999999
	15 Foreign taxes paid or accrued	9999999999999999
	16 Other deductions (describe)	9999999999999999
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999999999
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999999999
Utah Credits	17 Utah nonrefundable credits - enter name of Utah credit	Code Credit Amount
		99 9999999999999999
		99 9999999999999999
		99 9999999999999999
	18 Utah refundable credits - enter name of Utah credit	Code Credit Amount
		99 9999999999999999
		99 9999999999999999
19 Total Utah tax withheld on behalf of all partners from Schedule N, column I	9999999999999999	